

FIG. 2

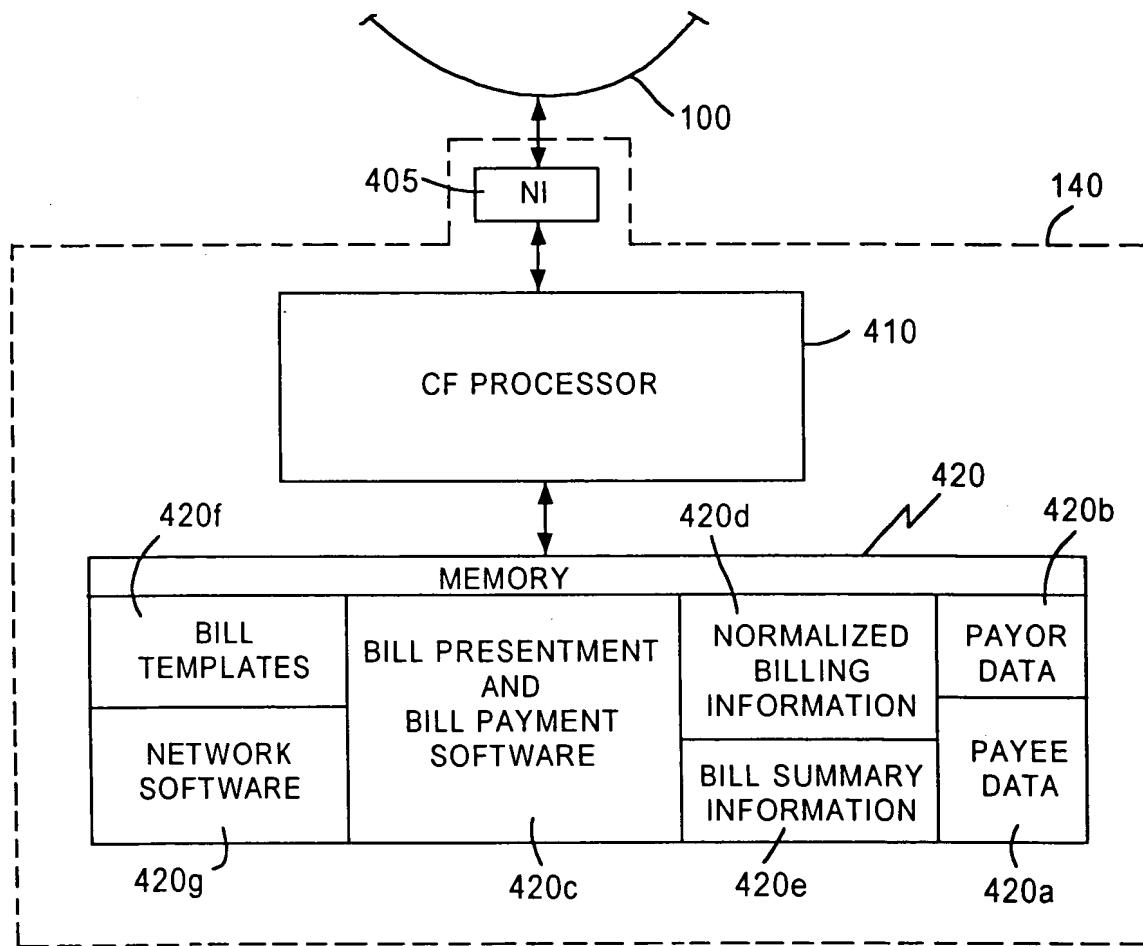


FIG. 2A

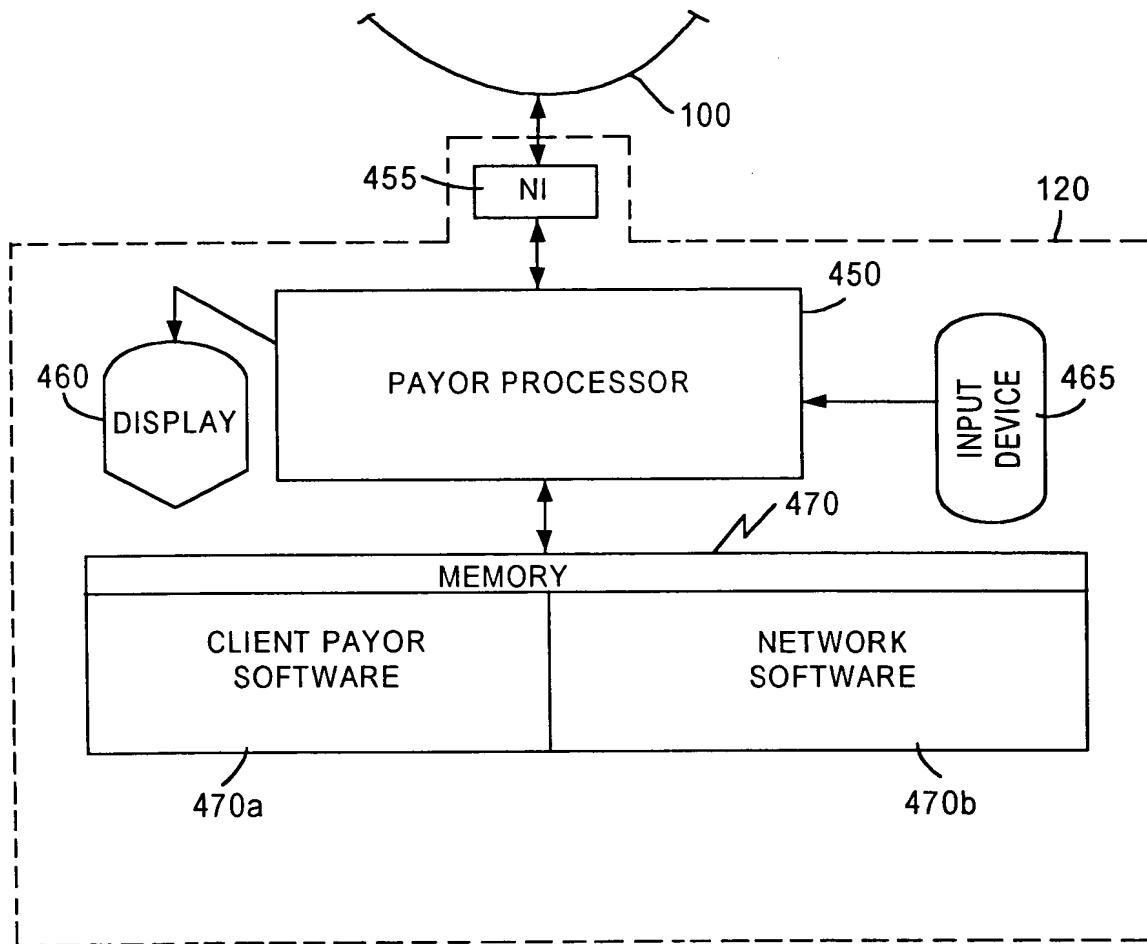


FIG. 2B

00000000000000000000000000000000

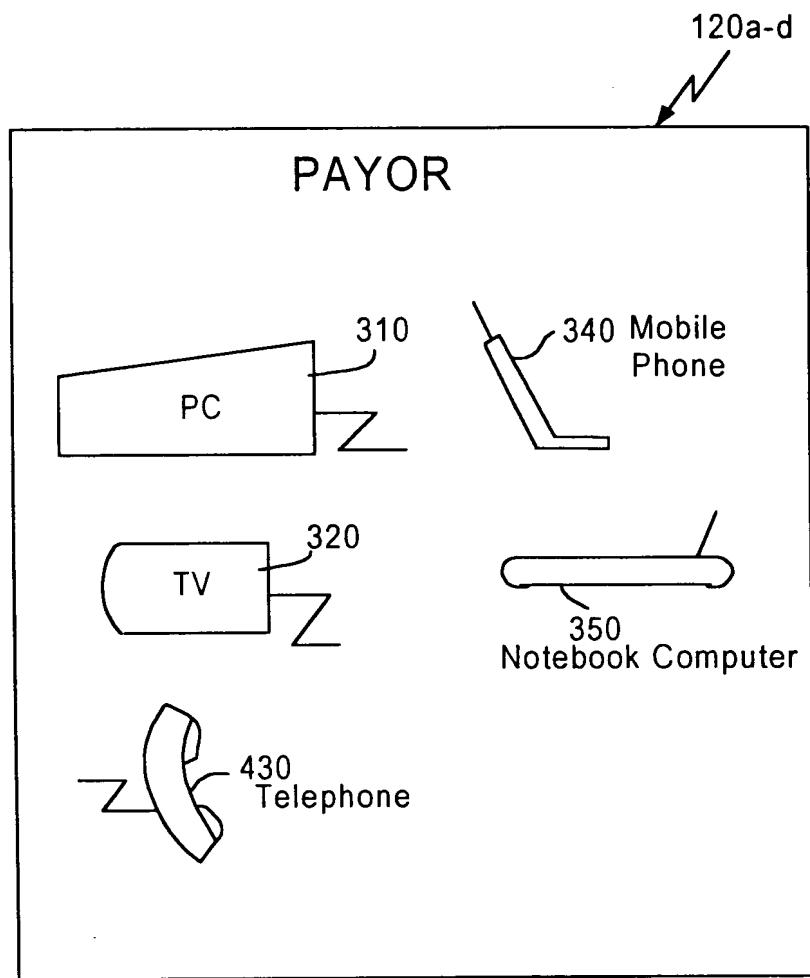


FIG. 3

**Enrollment Select Biller**

<p>*Please Select*</p> <p>*Please Select*</p> <p>BELLSOUTH TELECOMMUNICA CAPSTEAD MORTGAGE *</p> <p>CONSUMERS ENERGY</p> <p>CUNA MUTUAL GROUP</p> <p>Columbia Gas of Ohio *</p> <p>Florida Power &amp; Light</p> <p>GPU ELECTRIC PENELEC *</p> <p>GPU ENERGY JCPL</p> <p>CPU ENERGY METED</p> <p>Portland General Electric</p> <p>SMALL BUSINESS ADMINISTRA</p>	<p>550</p>
<p>560</p> <p>ACCT NO.</p>	<p>565</p>
<p>562</p>	<p>570</p>
<p>PLEASE INSERT BILLER NAME BILLER ADDRESS ACCT NO.</p>	

**FIG. 4**

**Enrollment  
Personal Information**

<p>510 First Name</p>	<p>MI</p>	<p>Last Name</p>	<p>500</p>
<p>520 Social Security #</p>		<p>Mother's Maiden Name</p>	
<p>525</p>			
<p>Street Address</p>			
<p>530 City</p>		<p>State</p>	<p>Zip</p>
<p>Home Phone</p>		<p>Work Phone</p>	
<p>540</p>			

**FIG. 5**

## Enrollment Banking and Login Info

610

Memo	c089430098c 0014098430 1438
Route & Transit Number	Account-Number

620

Routing Transit  
Bank Account  
Logon Information

User Name (Up to 10 char)

PASSWORD (Up to 6 char)

PASSWORD (confirm)

600

630

FIG. 6

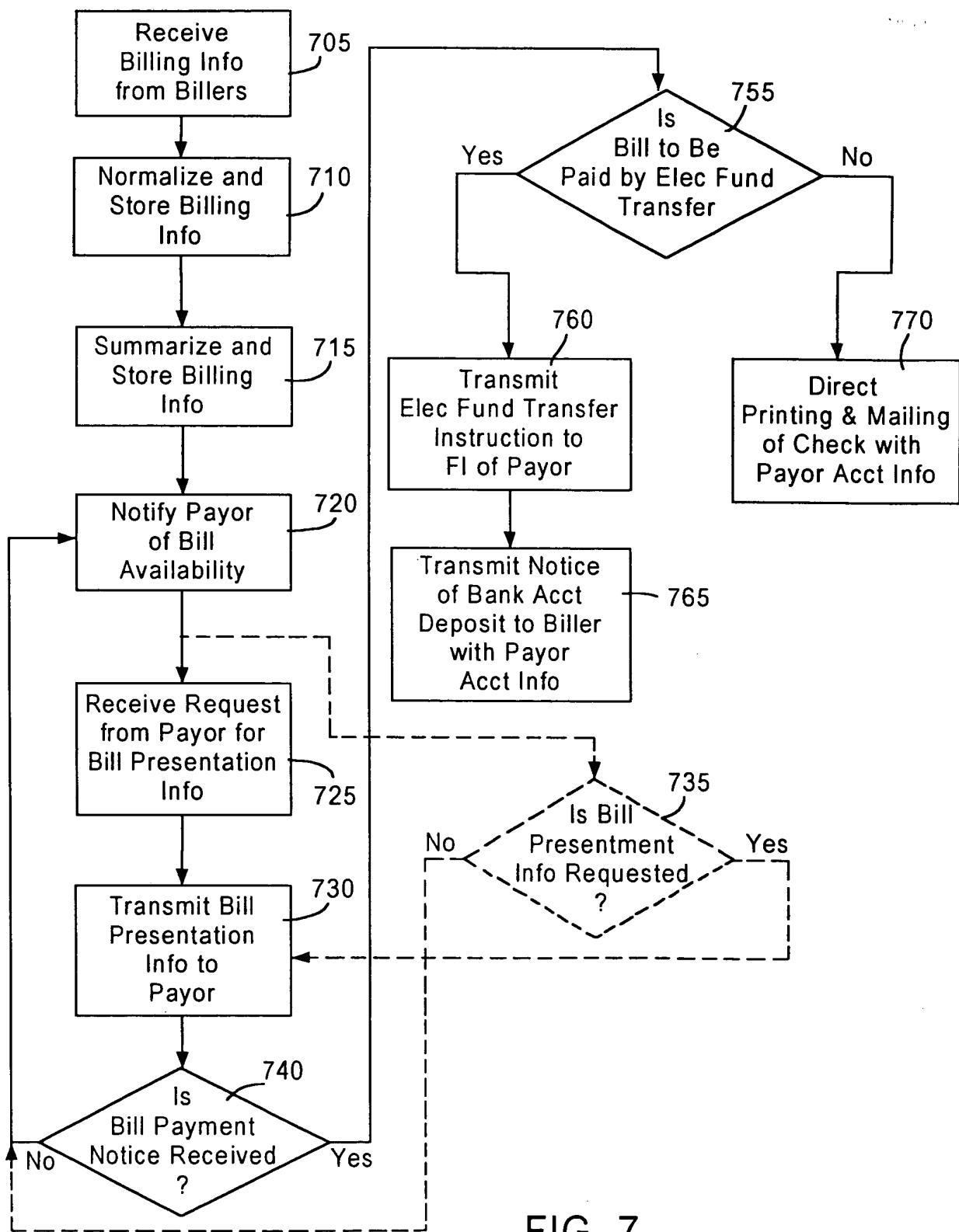
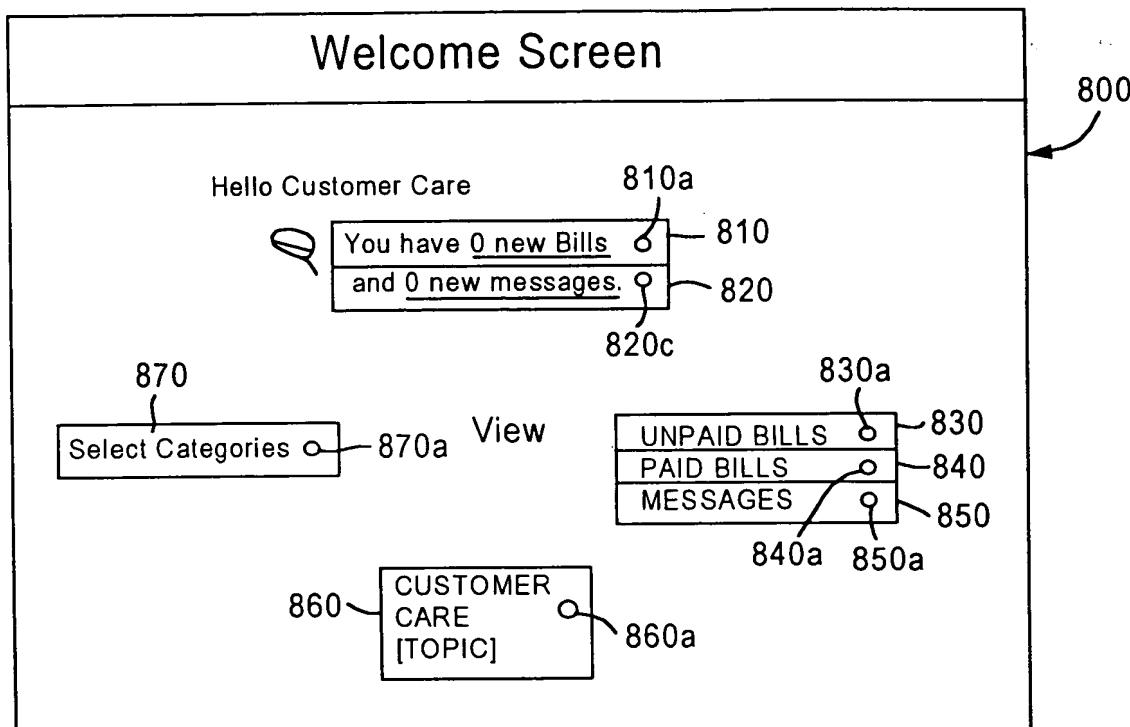
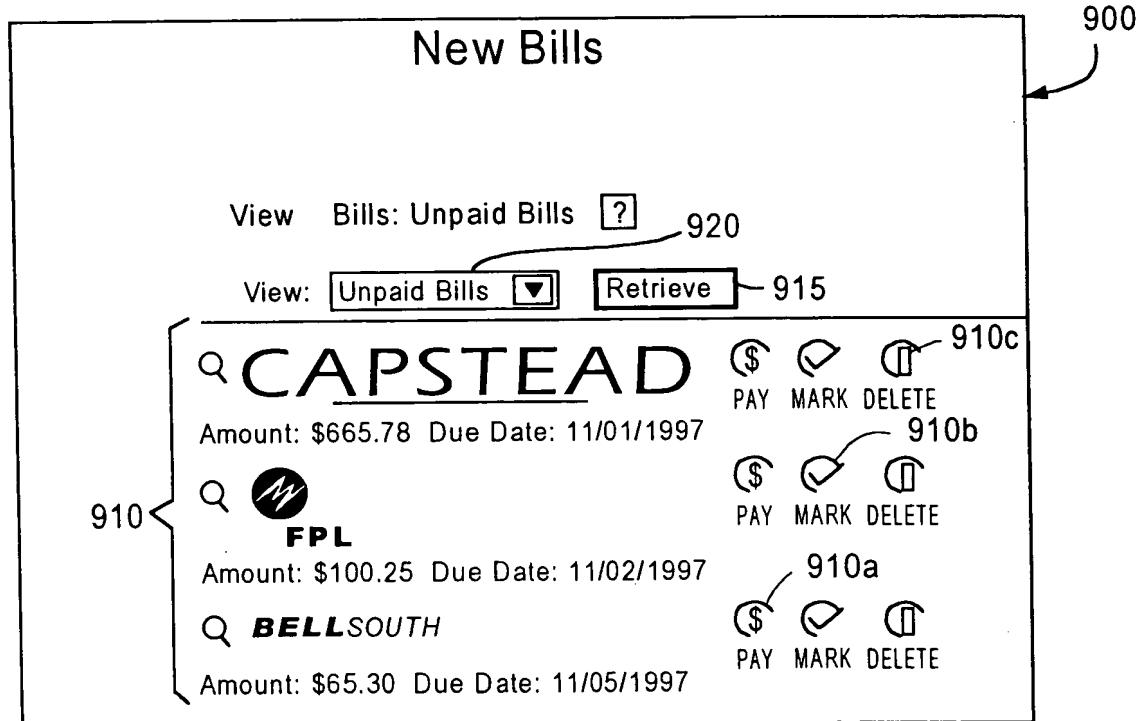


FIG. 7



**FIG. 8**



**FIG. 9A**

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

Category:	Unpaid Bills	Change Category
Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

Pay Bills      Reset

930  
940  
945  
950  
935  
955

FIG. 9B

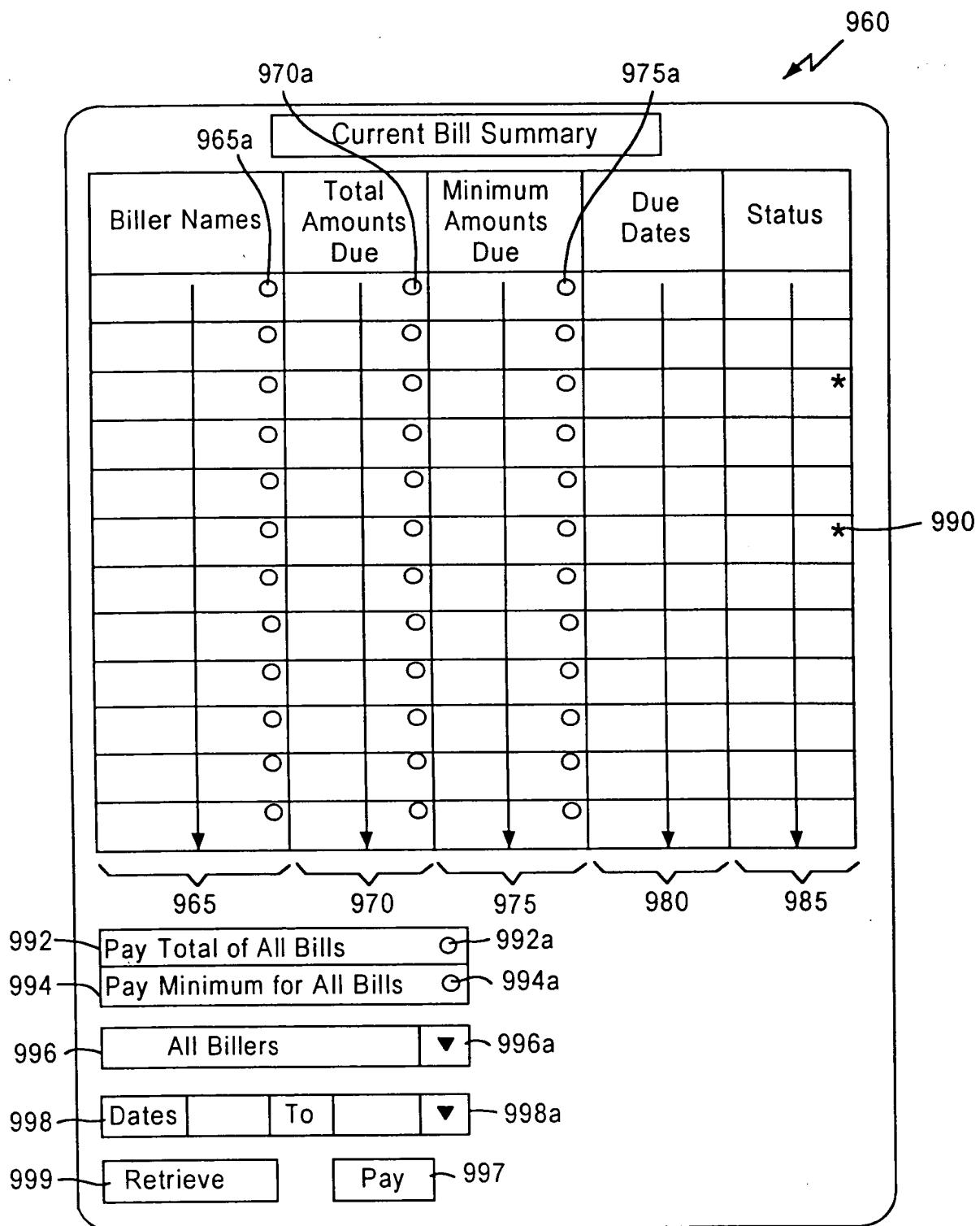


FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005

1010

1020c

1015

1030

1020

PAY TOTAL ALL BILLS TO xx/yy/zz

1025

PAY MINIMUM ALL BILL TO xx/yy/zz

1025a

DO NOT SEND BILL

SEND BILL

1035

1030a

1035a

FIG. 10A

## Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060  BELLSOUTH TELECOMMUNICATIONS

1070  Do not receive E-bills

1075  Receive E-Bills

1080  Auto-Pay E-Bills

Max amount:  0

1085'

FIG. 10B

1120 PAY      1125 DELETE  
**BELL SOUTH**      ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40	John Riley 1234 Main Street Anytown, USA 65434
DUE DATE September 10, 1998	

\*\* BILLSOUTH\*\*      Account Number: 770 555-1247 240 1886  
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges

BellSouth

Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
Total Current Charges for BellSouth Companies .....	228.40
Total Current Charges Due Before Mar 4 .....	228.40
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
Total Amount Due .....	228.40

1100

1110

FIG. 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

Date:  1215

Pay to the order of:  
 1210

Amount:  1220

Pay:  1205

1225

1230

FIG. 12A

1250

Pay Bills

Pay Bills?

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
46704 Tremont Terrace  
NORCROSS, GA 300920000

Date:  1265

1260 Pay to the order of:  
"Please Select"  1260a

1255 Amount:  1270

1275 Pay: Once  1275a

1280  1285

FIG. 12B

1250

## Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY 51 GRAND BLVD SHELBY, OH 448750000	Date: <input type="text"/>
Pay to the order of: <input type="text" value="*Please Select"/> 	Amount: <input type="text"/>
Pay: <input type="text" value="Once"/>  <ul style="list-style-type: none"><li>Once</li><li>Weekly</li><li>Biweekly</li><li>Monthly</li><li>Quarterly</li><li>Triannual</li><li>Semiannual</li><li>Yearly</li></ul>	1275a

1275

1255

FIG. 12C

1300

## Payment List

Payment List 

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

1310

1315

1320

1325

1330

1335

1340

1305

FIG. 13

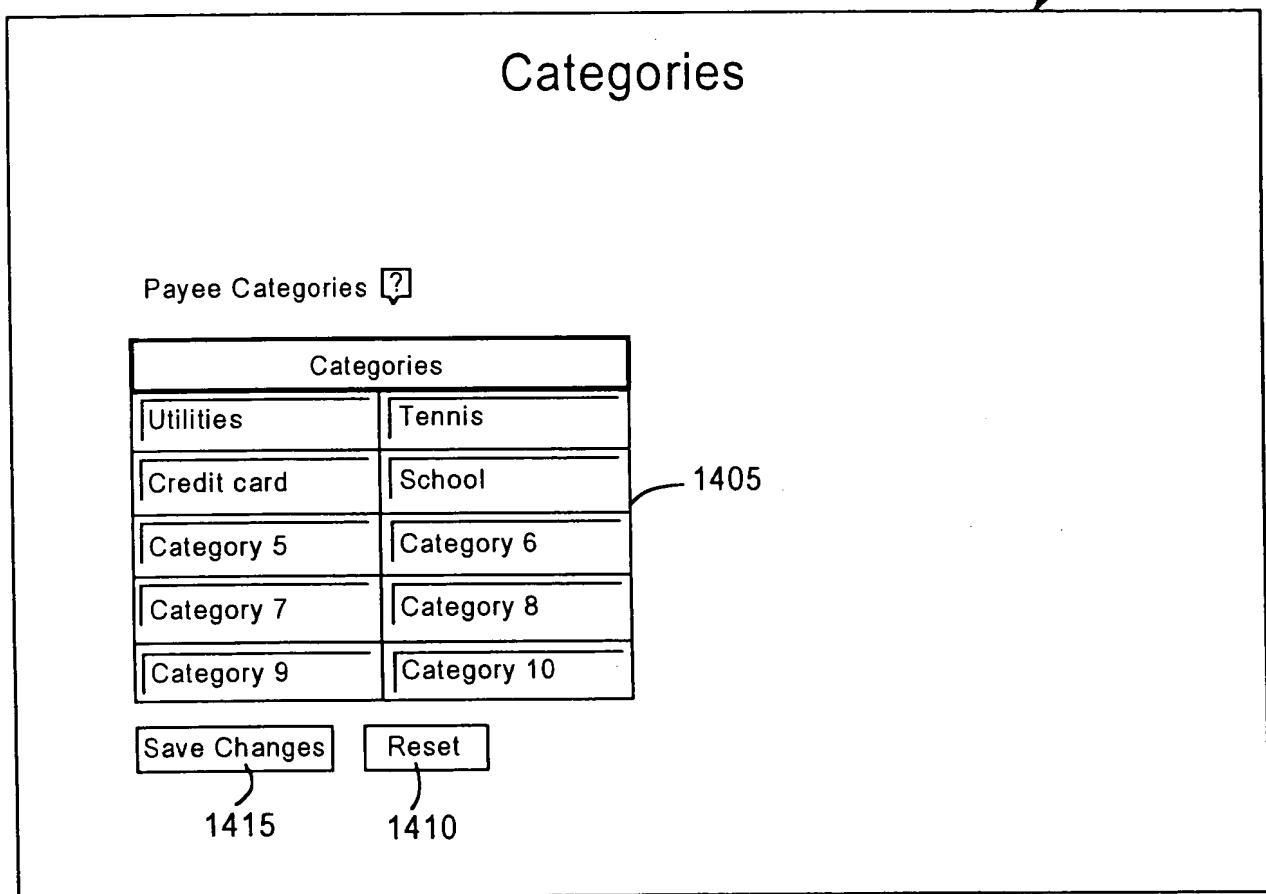


FIG. 14

SCANNED #  
6

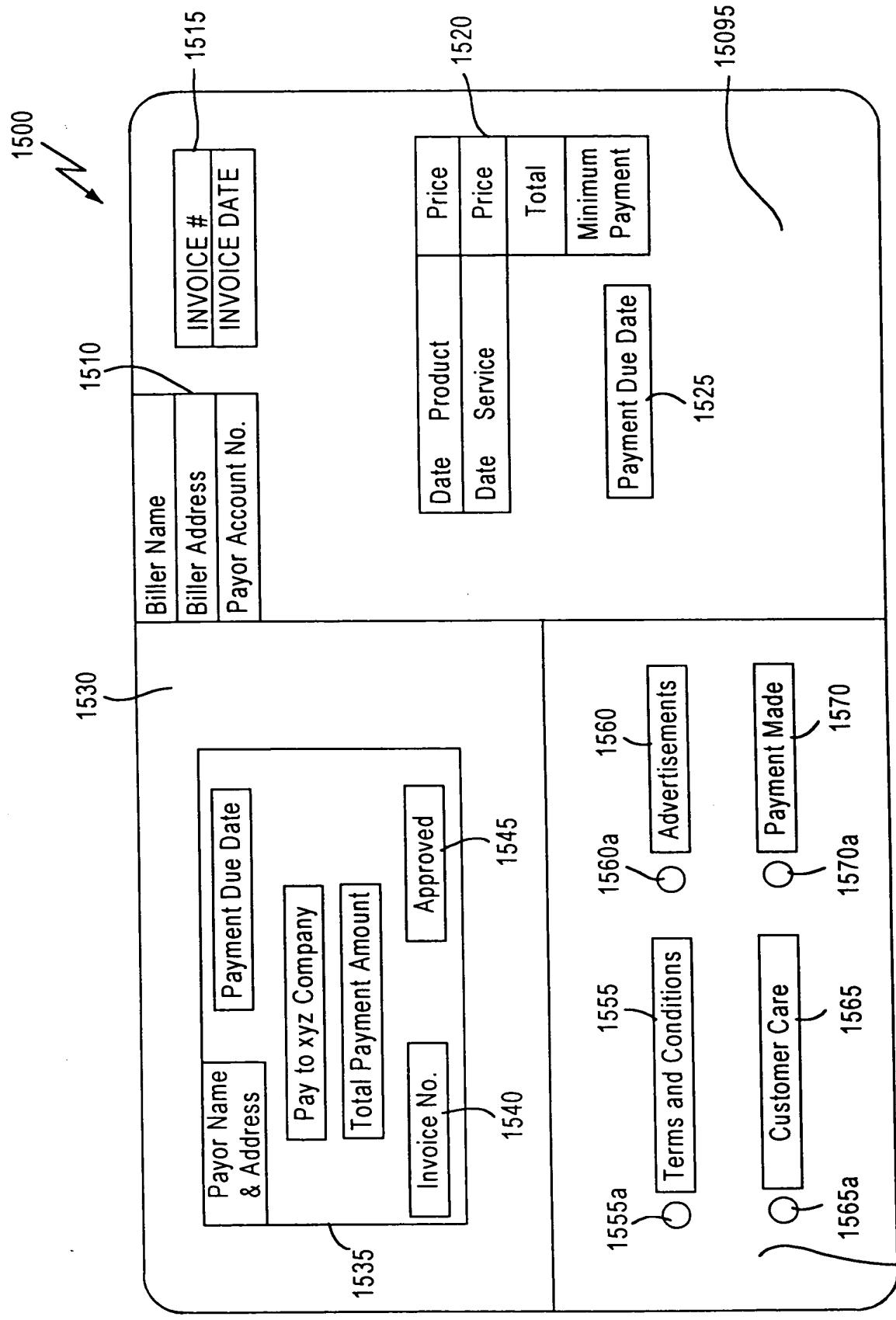


FIG. 15